



DATE	INVOICE NO./ PACKING SLIP NO.
10/04/05	SID 64646
BILL OF LADING 64646	

1671 East Hamlin Road  
Rochester, Michigan 48307  
Phone: 248-651-6302  
Fax: 248-651-0703  
DUNS #057015273



005356878  
DELPHI 3 PLANT 5 FWD AXLES  
3900 HOLLAND RD.  
CISCO: 44025 SAP#: K905  
SAGINAW, MI 48601

S O L D T O  
GMACG-DELPHI SAGINAW  
MAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
P.O. BOX 436040  
PONTIAC, MI 483436040

SUPPLIER # 057015273		SHIP TO MAX GLOBAL		TERMS 25TH PROX	
OUR NO. 1159	PURCHASE ORDER NO. ACQU. SHIPPED 3849610256 1142000	NO. OF PKGS. GROSS WT. 93	PART NUMBER DESCRIPTION 07834482 RETAINER, GREASE REV. 00 Lot 96105 6000 pcs Box# CALL ALVAN FOR PICK UP 1-800-642-5826 PRICE EFF. 1/1/05-12/31/05	QUANTITY SHIPPED 6000	UNIT PRICE AMOUNT
3-SC			93		
TOTAL NO. OF PACKAGES			TOTAL WEIGHT		

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

**GLOBAL** 440 EXCHANGE  
IRVINE, CA 92602

DATE 10/16/05 ORIGIN DIW DESTINATION

SHIPPER'S REFERENCE NO. 646416 SHIPPER'S ACCOUNT NO. 254397652

COMPANY **HAMILIN TOOL & MACHINE** DEPT./FLOOR

FROM (YOUR NAME) Paul V. Drelich PHONE NO.

STREET ADDRESS 1671 HAMILIN RD

CITY **ROCHESTER** STATE **MI** ZIP (REQUIRED) **48301**

**BILLING INFORMATION**

☐ PREPAID (SHIPPER) \$ CASH RECEIVED (PAID IN ADVANCE)

☐ COLLECT (CONSIGNEE) **RATE QUOTE NUMBER**

☒ 3RD PARTY (ACCT. NO. REQ'D.)

ACCOUNT NO. 6439395311

COMPANY/NAME

**C.O.D.** BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

AIRBILL NUMBER **690 714 706**

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: Paul V. Drelich SIGN NAME X Paul V. Drelich PRINT NAME X Paul V. Drelich DATE 10/16/05

**RECEIVED BY BAX GLOBAL DRIVER / AGENT**

Driver Signature: R. G. R. R. G.

Print Name: TR-6149

Pick Up Date: 10/14/05 Time: 3:45 PM Driver No. 10149

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

OP 100 (04-04)



AIRBILL NUMBER **690 714 706**

CONSIGNEE'S REFERENCE NO. 2 CONSIGNEE'S ACCOUNT NO. 3

COMPANY DEPT. 57105 DEPT./FLOOR 57105

TO (CONSIGNEE NAME) SAKAKI 905 PHONE NO. 3900 12105

ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX) 3900 12105

CITY SAGINAW STATE MI ZIP (REQUIRED) 48601

**HANDLING INFORMATION (\*SPECIAL RATE MAY APPLY)**

☐ HOLD ☐ DANGEROUS GOODS ☐ SATURDAY DELIVERY ☐ SPECIAL DELIVERY ☐ CONVENTION

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:

RMK 1

RMK 2

NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION
1	93	32	30	12	MAN PAGES
TOTAL PCS.	TOTAL WT.	REWEIGHT	NO. OF SKIDS	SAID TO CONTAIN	NO. OF PIECES
1	93	1	1	1	1

RELEASE SIGNATURE X Paul V. Drelich SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.

**DECLARED VALUE**

\$ 1000 LIMIT OF LIABILITY (BAX GLOBAL WILL NOT BE RESPONSIBLE FOR LOSS OF OR DAMAGE TO GOODS EXCEEDING THIS DECLARED VALUE UNLESS SHIPPER OBTAINS ADDITIONAL INSURANCE.)

**FOR BAX GLOBAL USE ONLY**

RECEIVED BY BAX AT ☐ SHIPPER'S DOOR ☐ BAX TERMINAL CHARGES ADVANCED PRO NUMBER

CARRIER NAME

1st personal ID reviewed: ☐ # appearing on ID ☐ YES ☐ NO

2nd personal ID reviewed: ☐ # appearing on ID ☐ YES ☐ NO

Matched photo on ID? ☐ YES ☐ NO

Matched photo on ID? ☐ YES ☐ NO

Matched photo on ID? ☐ YES ☐ NO

Matched photo on ID? ☐ YES ☐ NO

Matched photo on ID? ☐ YES ☐ NO

SHIPPER COPY

NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

1-800-CALL-BAX  
FOR INFORMATION OR THE  
BAX OFFICE NEAREST YOU

**SERVICE REQUESTED**

**GUARANTEED SERVICES**

CALL YOUR LOCAL BAX STATION

☐ Guaranteed First Arrival (EMR 1)

☐ Guaranteed Overnight (EMR 2)

☐ Guaranteed Airport-to-Airport (EMR 3)

☐ Guaranteed 2nd Day (ER2 D)

☐ STANDARD SERVICES

☐ OVERNIGHT (NEXT BUSINESS DAY)

☐ SECOND DAY

☒ BAX SAVER

☐ NEXT FLIGHT AVAILABLE

☐ OTHER

CARRIER: BAX GLOBAL

BAXG

CARRIER'S NO.:

SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee — For purposes of notification only)  
3900 HOLLAND RD.  
CISCO: 44025 SAP#: K905

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
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Supplier# 057015273 SID #

3 PCS71 CARTON

64646

90 NET WT.

3 TARE WT.

93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

===== T O T A L S =====  
90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS

3RD PARTY COLLECT

BILL: DELPHI S, 44025 SAGINAW MI c/o

DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149

ShipTime: 10-4-05

340pm

R. GREIG BAX

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: \$ _____	<b>C.O.D. SHIPMENT</b> C.O.D. AMT _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS			

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.  
 \* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
 ‡ Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.  
 NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN  
TOOL AND MACHINE COMPANY, INC.  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307

Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

Permanent post office address of shipper

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